

Bankruptcy Case No.  
13-53846

FILED (I)

April 3, 2016

2016 APR -5 A 9:35

S. BANKRUPTCY COURT  
D. MICHIGAN-DETROIT

**To The United States Bankruptcy Court Eastern District of Michigan Southern**

**Division:**

**Re: Objection to the disallowing, modification and/or expungement of my city  
property tax refund claim**

I am the homeowner of 119 W. Euclid, Detroit, MI 48202. I am also a retired senior citizen. My property taxes were paid by my mortgage company, Nationstar (at that time). I began paying an additional property tax to the city in 2008 as a result of a mileage passed regarding the trash and bulk pick-up in the city of Detroit. I did not notify my mortgage company because I decided to pay the additional taxes myself. (See attachments.)

Little did I know that the city had notified my mortgage company (Nationstar) of the additional taxes, and they began paying as well. This meant that the city was receiving two payments each tax period for this additional amount. It would seem that the city's tax department should have seen the overpayment and notified me to stop paying my portion, because my mortgage company had factored the increase into its property tax payments.

The City of Detroit continued to receive my overpayment for close to five years in the total amount of \$1517.00. This was a gross oversight and some incompetence on the part of the city's tax department. The City had almost five years to recognize its financial errors and write me a letter of apology, along with a reimbursement check. Had my taxes been delinquent, it would have taken the city no time at all to notify me.

It is my profound declaration that the City of Detroit do one of three things to rectify this property tax owed to me:

1. Send me a check for the entire amount (\$1517.00) plus appropriate interest/or
2. Reduce my property taxes over a five- year period until the debt is paid/or
3. Deduct this year's property taxes and send me a check for the balance, if any is left after this year's taxes have been paid.

Thank you in advance for your attention to this property tax refund claim.

A handwritten signature in black ink that reads "Dianne L. Thomas". The signature is fluid and cursive, with the first name "Dianne" being the most prominent part.

Dianne L. Thomas

119 W. Euclid, Detroit, MI 48202

08/04/08



# 2008 CITY OF DETROIT

CITY, COUNTY, SCHOOL TAX/FEES BILL  
CITY OF DETROIT FINANCE DEPARTMENT  
TREASURY DIVISION  
COLEMAN A. YOUNG MUNICIPAL CENTER  
2 WOODWARD AVE ROOM 120  
DETROIT, MICHIGAN 48226

PARCEL # 02001236.001

TOTAL DUE 266.93

AMOUNT PAID

267.00

0000200801002683010000020012361001003900000266937

147.45 1ST SUMMER PMT DUE 08/15/2008

119.48 2ND SUMMER PMT DUE 01/15/2009

266.93 OR TOTAL AMOUNT DUE 08/31/2008

THOMAS, DIANE

119 W EUCLID

DETROIT MI 48202

Property Address: 119 W EUCLID 10

2009 CITY OF DETROIT  
CITY, COUNTY, SCHOOL TAX/FEEs BILL  
CITY OF DETROIT FINANCE DEPARTMENT  
TREASURY DIVISION  
COLEMAN A. YOUNG MUNICIPAL CENTER  
2 WOODWARD AVE ROOM 120  
DETROIT, MICHIGAN 48226

PARCEL #	02001236.001
TOTAL DUE	\$266.93
AMOUNT PAID	266.93

0000200901002683010000020012361001003900000266936

\$147.45 1ST SUMMER PMT DUE 08/15/2009  
\$119.48 2ND SUMMER PMT DUE 01/15/2010  
\$266.93 OR FULL SUMMER PMT DUE 08/31/2009

**Partial Legal Descriptions:**

S W EUCLID BLDG 2 UNIT 10 WAYNE COUNTY  
CONDOMINIUM SUB PLANN0 459 L29708 P3743-800  
DEEDS WCR (A K A

**Property Address: 119 W EUCLID 10**

\*\*\*\*\*AUTO\*\*5-DIGIT 48201 1/101 0029753  
THOMAS, DIANE  
119 W EUCLID ST  
DETROIT, MI 48202-2036



**2009 CITY OF DETROIT**  
CITY, COUNTY, SCHOOL TAX/FEES BILL  
CITY OF DETROIT FINANCE DEPARTMENT  
TREASURY DIVISION  
COLEMAN A. YOUNG MUNICIPAL CENTER  
2 WOODWARD AVE ROOM 120  
DETROIT, MICHIGAN 48226

PARCEL # 02001236.001

TOTAL DUE \$39.64

AMOUNT PAID

**Please Note: This bill is for 2009 only. Prior years' unpaid taxes/fees are billed separately.**

**Make checks payable to: Treasurer, City of Detroit**

\$39.64 Winter Balance Due 01/15/2010

THOMAS, DIANE  
119 W EUCLID ST  
DETROIT, MI 48202-2036

pd  
39.64

**Partial Legal Description:**

S W EUCLID BLDG 2 UNIT 10 WAYNE COUNTY CONDOMINIUM  
SUB PLANNO 459 L29708 P3743-800 DEEDS WCR (A K A

**Property Address: 119 W EUCLID 10**

0030238/#40310

TAXING AUTHORITY	MILLS	TAX
WAYNE COUNTY	0.98970	4.61
W C JAILS	0.93810	4.37
W C PARKS	0.24590	1.14
W C HCMA	0.21460	1.00
W C RESA	0.09650	0.44
W C RESA SP ED	3.36780	15.69
W C COMM COLLEGE	2.47690	11.54
W C ZOO	0.10000	0.46
<b>Total Winter Mills/Tax</b>	<b>8.42950</b>	<b>39.25</b>
Admin Fee		0.39
<b>Total</b>		<b>39.64</b>
<b>TOTAL DUE:</b>		<b>\$39.64</b>

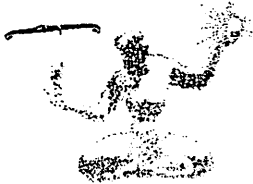
Taxable Value: 4,661  
State Equalized Value: 4,661  
School District: DETROIT SCHOOL  
Property Class: RESIDENTIAL CONDOS  
Special Classification:  
P.R.E. / M.B.T: 100%  
(For additional information on principal residence, see back of bill)  
Mortgage Co:

**NOTICE:**

The current tax year amount may be paid at <http://www.detroitmi.gov/paypropertytax> or by calling 1-800-2pay-tax (800-272-9829) code #3279. The credit card processor charges a three percent (3%) convenience fee for this service.

Payments must be received on or before the due date. Postmark dates are not recognized as the date received.

If a delinquent water/sewer amount is reflected on this bill, it represents water/sewer use from June 2008 through May 2009.



**2008 CITY OF DETROIT**  
CITY, COUNTY, SCHOOL TAX/FEES BILL  
CITY OF DETROIT FINANCE DEPARTMENT  
TREASURY DIVISION  
COLEMAN A. YOUNG MUNICIPAL CENTER  
2 WOODWARD AVE ROOM 120  
DETROIT, MICHIGAN 48226

PARCEL #	02001236.001
TOTAL DUE	\$39.64
AMOUNT PAID	39.64

0000200801002683010000020012361001003900000039648

\$39.64 Winter Balance Due 01/15/2009

**Partial Legal Description:**

S W EUCLID BLDG 2 UNIT 10WAYNE COUNTY CONDOMINIUM SUB  
PLANN0 459 L29708 P3743-800 DEEDS WCR (A K A

\*\*\*\*\*AUTO\*\*5-DIGIT 48201 1/90

THOMAS, DIANE  
119 W EUCLID ST  
DETROIT, MI 48202-2036



Property Address : 119 W EUCLID 10

TAXING AUTHORITY	MILLS	TAX
WAYNE COUNTY	0.98970	4.61
W C JAILS	0.93810	4.37
W C PARKS	0.24590	1.14
W C HCMA	0.21460	1.00
W C RESA	0.09650	0.44
W C RESA SP ED	3.36780	15.69
W C COMM COLLEGE	2.47690	11.54
W C ZOO	0.10000	0.46
Total Winter Mills/Tax	8.42950	39.25
Admin Fee		0.39
Total		39.64
TOTAL DUE:		\$39.64

Taxable Value: 4,661  
State Equalized Value: 4,661  
School District: Detroit  
Property Class: RESIDENTIAL CONDOS  
Special Classification:  
P.R.E. / M.B.T: 100%  
(For additional information on  
principal residence, see back of bill)  
Mortgage Co:

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1-800-2pay-tax (800-272-9829) code #3279. The credit  
card processor charges a three percent (3%)  
convenience fee for this service.  
Payments must be received on or before the due date.  
Postmark dates are not recognized as the date received.

If a delinquent water/sewer amount is reflected on this  
bill, it represents water/sewer use from June 2007  
through May 2008.

WHEN PAYING IN PERSON PLEASE BRING THE ENTIRE BILL



**2008 CITY OF DETROIT**  
CITY, COUNTY, SCHOOL TAX/FEEs BILL  
CITY OF DETROIT FINANCE DEPARTMENT  
TREASURY DIVISION  
COLEMAN A. YOUNG MUNICIPAL CENTER  
2 WOODWARD AVE ROOM 120  
DETROIT, MICHIGAN 48226

PARCEL # 02001236.001

TOTAL DUE \$39.64

AMOUNT PAID

**Please Note: This bill is for 2008 only. Prior years, unpaid taxes/fees are billed separately.**

**Make checks payable to: Treasurer, City of Detroit**

\$39.64 Winter Balance Due 01/15/2009

THOMAS, DIANE  
119 W EUCLID ST  
DETROIT, MI 48202-2036

**Partial Legal Description:**

S W EUCLID BLDG 2 UNIT 10 WAYNE COUNTY CONDOMINIUM SUB PLANN  
459 L29708 P3743-800 DEEDS WCR (A K A

**Property Address: 119 W EUCLID 10**

0031407/#34557

TAXING AUTHORITY	MILLS	TAX
WAYNE COUNTY	0.98970	4.61
W C JAILS	0.93810	4.37
W C PARKS	0.24590	1.14
W C HCMA	0.21460	1.00
W C RESA	0.09650	0.44
W C RESA SP ED	3.36780	15.69
W C COMM COLLEGE	2.47690	11.54
W C ZOO	0.10000	0.46
Total Winter Mills/Tax		39.25
Admin Fee		0.39
Total		39.64
TOTAL DUE:		\$39.64

Taxable Value: 4,661  
State Equalized Value: 4,661  
School District: Detroit  
Property Class: RESIDENTIAL CONDOS  
Special Classification:  
P.R.E. / M.B.T: 100%  
(For additional information on  
principal residence, see back of bill)  
Mortgage Co:

**NOTICE:**

The current tax year amount may be paid at  
<http://www.detroitmi.gov/paypropertytax> or by calling  
1-800-2pay-tax (800-272-9829) code #3279. The credit  
card processor charges a three percent (3%)  
convenience fee for this service.  
Payments must be received on or before the due date.  
Postmark dates are not recognized as the date received.

If a delinquent water/sewer amount is reflected on this  
bill, it represents water/sewer use from June 2007  
through May 2008.

WHEN PAYING IN PERSON PLEASE BRING THE ENTIRE BILL

**2010 CITY OF DETROIT**  
**CITY, COUNTY, SCHOOL TAX/FEES BILL**  
 CITY OF DETROIT FINANCE DEPARTMENT  
 TREASURY DIVISION  
 COLEMAN A. YOUNG MUNICIPAL CENTER  
 2 WOODWARD AVE ROOM 120  
 DETROIT, MICHIGAN 48226

**PARCEL #** 02001236.001  
**TOTAL DUE** \$273.35  
**AMOUNT PAID** 273.35

**Please Note: This bill is for 2010 only. Prior years' unpaid taxes/fees are billed separately.**

**Make checks payable to: Treasurer, City of Detroit**

0018452/#43567

\$150.62 1ST SUMMER PMT DUE 08/15/2010  
 \$122.73 2ND SUMMER PMT DUE 01/15/2011  
 \$273.35 OR TOTAL AMOUNT DUE 08/31/2010

THOMAS, DIANE  
 119 W Euclid St  
 Detroit, MI 48202-2036

**Property Address: 119 W EUCLID 10**

**Partial Legal Description:**

S W EUCLID BLDG 2 UNIT 10 WAYNE COUNTY  
 CONDOMINIUM SUB PLANNING 459 L29708  
 P3743-800 DEEDS WCR (A K A

TAXING AUTHORITY	MILLS	TAX
STATE EDUCATION	6.00000	27.88
GENERAL CITY	19.95200	92.71
DEBT SERVICE	8.91570	41.43
LIBRARY	4.63070	21.51
SCHOOL DEBT	13.00000	60.41
SCHOOL OPERATING	17.83080	0.00
SCHOOL JUDGMENT	0.10150	0.47
W COUNTY TAX	5.64830	26.24
<b>Totals</b>	<b>76.07900</b>	<b>270.65</b>
SPECIAL FEES		FEE AMOUNT
TAX BILL SUMMARY		SUMMARY TOTALS
Admin Fee		2.70
Total Tax		270.65
<b>TOTAL AMOUNT DUE:</b>		<b>\$273.35</b>

**Taxable Value:** 4,647  
**State Equalized Value:** 4,661  
**School District:** DETROIT SCHOOL  
**Property Class:** RESIDENTIAL CONDOS  
**Special Classification:**

**P.R.E/M.B.T:** 100%

(For additional information on principal residence, see back of bill)

**NOTICE:**

All special fees are immediately due and payable upon billing and are included in the total amount due. If you are making a 1<sup>st</sup> and 2<sup>nd</sup> summer payment, please note that all special fees are included respectively to the 1<sup>st</sup> and 2<sup>nd</sup> payments.

Current amounts due may be paid at <http://www.detroitmi.gov/egov> or by calling 1-800-2pay-tax (800-272-9829) code #3279. The credit card processor charges a three percent (3%) convenience fee for this service.



**2010 CITY OF DETROIT**  
CITY, COUNTY, SCHOOL TAX/FEE BILL  
CITY OF DETROIT FINANCE DEPARTMENT  
TREASURY DIVISION  
COLEMAN A. YOUNG MUNICIPAL CENTER  
2 WOODWARD AVE ROOM 120  
DETROIT, MICHIGAN 48226

PARCEL # 02001236.001  
TOTAL DUE \$39.52  
AMOUNT PAID

**Please Note: This bill is for 2010 only. Prior years' unpaid taxes/fees are billed separately.**

**Make checks payable to: Treasurer, City of Detroit**

\$39.52 Winter Balance Due 01/15/2011

THOMAS, DIANE  
119 W EUCLID ST  
DETROIT, MI 48202-2036

*pd*  
*12/3/10*

**Partial Legal Description:**

S W EUCLID BLDG 2 UNIT 10WAYNE COUNTY CONDOMINIUM  
SUB PLANNO 459 L29708 P3743-800 DEEDS WCR (A K A

**Property Address: 119 W EUCLID 10**

0015141/#45666

TAXING AUTHORITY	MILLS	TAX
WAYNE COUNTY	0.98970	4.59
W C JAILS	0.93810	4.35
W C PARKS	0.24590	1.14
W C HCMA	0.21460	0.99
W C RESA	0.09650	0.44
W C RESA SP ED	3.36780	15.65
W C COMM COLLEGE	2.47690	11.51
W C ZOO	0.10000	0.46
<b>Total Winter Mills/Tax</b>	<b>8.42950</b>	<b>39.13</b>
Admin Fee		0.39
<b>Total</b>		<b>39.52</b>
<b>TOTAL DUE:</b>		<b>\$39.52</b>

Taxable Value: 4,647  
State Equalized Value: 4,661  
School District: DETROIT SCHOOL  
Property Class: RESIDENTIAL CONDOS  
Special Classification:  
P.R.E. / M.B.T: 100%  
(For additional information on  
principal residence, see back of bill)  
Mortgage Co:

**NOTICE:**

The current tax year amount may be paid at  
<http://www.detroitmi.gov/paypropertytax> or by calling  
1-800-2pay-tax (800-272-9829) code #3279. The credit  
card processor charges a three percent (3%)  
convenience fee for this service.

Payments must be received on or before the due date.  
Postmark dates are not recognized as the date received.

If a delinquent water/sewer amount is reflected on this  
bill, it represents water/sewer use from June 2009  
through May 2010.

WHEN PAYING IN PERSON, PLEASE BRING THE ENTIRE BILL

**2012 CITY OF DETROIT**  
 CITY, COUNTY, SCHOOL TAX/FEEs BILL  
 CITY OF DETROIT FINANCE DEPARTMENT  
 TREASURY DIVISION  
 COLEMAN A. YOUNG MUNICIPAL CENTER  
 2 WOODWARD AVE ROOM 136  
 DETROIT, MICHIGAN 48226

**PARCEL # 23000097.027**

**TOTAL DUE \$457.99**

**AMOUNT PAID**

**Please Note: This bill is for 2012 only. Prior years, unpaid taxes/fees are billed separately.**

**Make checks payable to: Treasurer, City of Detroit**

\$376.80 Summer Balance Due 01/15/2013

\$81.19 Winter Balance Due 01/15/2013

**Partial Legal Description:**

ACT 147 NEZ CERTIFICATE LAND IN 02001236.001

**Property Address: 119 W EUCLID**

THOMAS, DIANE  
 119 W EUCLID ST  
 DETROIT, MI 48202-2036

*244.15 already pd on 8/13/12*

*pd 213.84*

0016777/H57143

TAXING AUTHORITY	MILLS	TAX
WAYNE COUNTY	0.25249	9.79
W C JAILS	0.23933	9.28
W C PARKS	0.06273	2.43
W C HCMA	0.05475	2.12
W C RESA	0.02462	0.95
W C RESA SP ED	0.85919	33.32
W C COMM COLLEGE	0.50409	19.55
W C ZOO	0.02551	0.98
W C DIA	0.05102	1.97
<b>Winter Tax/Special Fee 2.07373</b>		<b>80.39</b>
Admin Fee		0.80
<b>Total</b>		<b>81.19</b>
Summer Tax Balance		376.80
<b>TOTAL DUE:</b>		<b>\$457.99</b>

Taxable Value: 38,786  
 State Equalized Value: 38,786  
 School District: DETROIT SCHOOL  
 Property Class: 447-RESIDENTIAL NEZ NEW  
 Special Classification:  
 P.R.E. / M.B.T: 100%  
 (For additional information on principal residence, see back of bill)  
 Mortgage Co:

**NOTICE:**

The current amount due may be paid at <http://www.detroitmi.gov/> or by calling 1-855-894-2400. The credit card processor charges a 2.5 percent (2.5%) convenience fee for this service. For help in making a credit card payment, please call 1-888-891-6064 ext#1  
 \*Effective 12/01/2011 tax receipts will NO LONGER be mailed back to the taxpayer\*  
 \*\*Payments received after 11/15/2012 may not be reflected on this statement\*\*

WHEN PAYING IN PERSON, PLEASE BRING THE ENTIRE BILL



**2012 CITY OF DETROIT**  
CITY, COUNTY, SCHOOL TAX/FEE BILL  
CITY OF DETROIT FINANCE DEPARTMENT  
TREASURY DIVISION  
COLEMAN A. YOUNG MUNICIPAL CENTER  
2 WOODWARD AVE ROOM 136  
DETROIT, MICHIGAN 48226

PARCEL # 02001236.001  
TOTAL DUE \$244.15  
AMOUNT PAID

**Please Note: This bill is for 2012 only. Prior years unpaid taxes/fees are billed separately.**  
**Make checks payable to: Treasurer, City of Detroit**

\$134.38 1ST SUMMER PMT DUE 08/15/2012  
\$109.77 2ND SUMMER PMT DUE 01/15/2013  
\$244.15 OR TOTAL AMOUNT DUE 08/31/2012

THOMAS, DIANE  
119 W EUCLID ST  
DETROIT, MI 48202-2036

0013634/#54390

Property Address: 119 W EUCLID 10

**Partial Legal Description:**

S W EUCLID BLDG 2 UNIT 10 WAYNE COUNTY  
CONDOMINIUM SUB PLANNING 459 L29708  
P3743-800 DEEDS WCR (A K A)

Taxable Value: 4,102  
State Equalized Value: 4,102  
School District: DETROIT SCHOOL  
Property Class: 403-RESIDENTIAL CONDOS  
Special Classification:

P.R.E/M.B.T: 100%

(For additional information on  
principal residence, see back of bill)

**NOTICE:**

All special fees are immediately due and payable upon billing and are included in the total amount due. If you are making a 1<sup>st</sup> and 2<sup>nd</sup> summer payment, please note that all special fees are included respectively to the 1<sup>st</sup> and 2<sup>nd</sup> payments.

Current amounts due may be paid at  
<http://www.detroitmi.gov/> or by calling  
1-855-894-2400. The credit card processor charges a 2.5 percent (2.5%) convenience fee for this service. For help in making a credit card payment, please call 1-888-891-6064 ext #1

TAXING AUTHORITY	MILLS	TAX
STATE EDUCATION	6.00000	24.61
GENERAL CITY	19.95200	81.84
DEBT SERVICE	9.61360	39.43
LIBRARY	4.63070	18.99
SCHOOL DEBT	13.00000	53.32
SCHOOL OPERATING	17.83080	0.00
SCHOOL JUDGMENT	0.09690	0.39
W COUNTY TAX	5.64830	23.16
<b>Totals</b>	<b>76.77230</b>	<b>241.74</b>
SPECIAL FEES		FEE AMOUNT
TAX BILL SUMMARY		SUMMARY TOTALS
Admin Fee		2.41
Total Tax		241.74
<b>TOTAL AMOUNT DUE:</b>		<b>\$244.15</b>

WHEN PAYING IN PERSON PLEASE BRING THE ENTIRE BILL



**2012 CITY OF DETROIT**  
CITY, COUNTY, SCHOOL TAX/FEEs BILL  
CITY OF DETROIT FINANCE DEPARTMENT  
TREASURY DIVISION  
COLEMAN A. YOUNG MUNICIPAL CENTER  
2 WOODWARD AVE ROOM 136  
DETROIT, MICHIGAN 48226

PARCEL # 02001236.001

TOTAL DUE \$33.63

AMOUNT PAID

33.63

**Please Note: This bill is for 2012 only. Prior years, unpaid taxes/fees are billed separately.**

**Make checks payable to: Treasurer, City of Detroit**

\$33.63 Winter Balance Due 01/15/2013

THOMAS, DIANE  
119 W EUCLID ST  
DETROIT, MI 48202-2036

**Partial Legal Description:**

S W EUCLID BLDG 2 UNIT 10 WAYNE COUNTY CONDOMINIUM  
SUB PLANNING 459 L29708 P3743-800 DEEDS WCR (A K A)

0013913/#57143

**Property Address: 119 W EUCLID 10**

TAXING AUTHORITY	MILLS	TAX
WAYNE COUNTY	0.98970	4.05
W C JAILS	0.93810	3.84
W C PARKS	0.24590	1.00
W C HCMA	0.21460	0.88
W C RESA	0.09650	0.39
W C RESA SP ED	3.36780	13.81
W C COMM COLLEGE	1.97590	8.10
W C ZOO	0.10000	0.41
W C DIA	0.20000	0.82
Winter Tax/Special Fee 8.12850		33.30
Admin Fee		0.33
Total		33.63
TOTAL DUE:		\$33.63

Taxable Value: 4,102  
State Equalized Value: 4,102  
School District: DETROIT SCHOOL  
Property Class: 403-RESIDENTIAL CONDOS  
Special Classification:  
P.R.E. / M.B.T: 100%  
(For additional information on principal residence, see back of bill)  
Mortgage Co:

**NOTICE:**

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<http://www.detroitmi.gov/> or by calling 1-855-894-2400.  
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\*Effective 12/01/2011 tax receipts will NO LONGER be mailed back to the taxpayer\*  
\*\*Payments received after 11/15/2012 may not be reflected on this statement\*\*

WHEN PAYING IN PERSON, PLEASE BRING THE ENTIRE BILL

WHEN MAILING, RETURN BOTTOM PORTION WITH YOUR PAYMENT IN ENCLOSED BLUE ENVELOPE

**2008 CITY OF DETROIT**  
CITY, COUNTY, SCHOOL TAX/FEES BILL  
CITY OF DETROIT FINANCE DEPARTMENT  
TREASURY DIVISION  
COLEMAN A. YOUNG MUNICIPAL CENTER  
2 WOODWARD AVE ROOM 120  
DETROIT, MICHIGAN 48226

PARCEL # 02001236.001

TOTAL DUE \$39.64

AMOUNT PAID

39.64

0000200801002683010000020012361001003900000039648

\$39.64 Winter Balance Due 01/15/2009

**Partial Legal Description:**

S W EUCLID BLDG 2 UNIT 10WAYNE COUNTY CONDOMINIUM SUB  
PLANNO 459 L29708 P3743-800 DEEDS WCR (A K A

\*\*\*\*\*AUTO\*\*5-DIGIT 48201 1/90

THOMAS, DIANE

119 W EUCLID ST

DETROIT, MI 48202-2036

|||||

Property Address : 119 W EUCLID 10

B10 (Official Form 10) (04/13) (Modified)

UNITED STATES BANKRUPTCY COURT      EASTERN DISTRICT of MICHIGAN		CHAPTER 9 PROOF OF CLAIM
Name of Debtor: City of Detroit, Michigan		Case Number: 13-53846
NOTE: Do not use this form to make a claim for an administrative expense that arises after the bankruptcy filing.		
Name of Creditor (the person or other entity to whom the debtor owes money or property):		COURT USE ONLY
Property Owner <u>Dianne L. Thomas</u>		
Name and address where notices should be sent: NameID: 11618724		<input type="checkbox"/> Check this box if this claim amends a previously filed claim.  Court Claim Number: _____ (If known)  Filed on: _____
Property Owner - <u>Dianne L. Thomas</u> 119 W Euclid Detroit, MI 48202-2036  Telephone number: <u>313-874-2508</u> email: <u>dthomas890@aol.com</u>		
Name and address where payment should be sent (if different from above):		<input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to this claim. Attach copy of statement giving particulars.
Telephone number: _____ email: _____		
1. Amount of Claim as of Date Case Filed: <u>\$1517.00</u>  If all or part of the claim is secured, complete item 4. If all or part of the claim is entitled to priority, complete item 5. <input type="checkbox"/> Check this box if the claim includes interest or other charges in addition to the principal amount of the claim. Attach a statement that itemizes interest or charges.		
2. Basis for Claim: <u>Over payment of property taxes for 4 1/2 yrs</u> (See instruction #2)		
3. Last four digits of any number by which creditor identifies debtor: <u>- 3846</u>	3a. Debtor may have scheduled account as: _____ (See instruction #3a)	
4. Secured Claim (See instruction #4) Check the appropriate box if the claim is secured by a lien on property or a right of setoff, attach required redacted documents, and provide the requested information.		
Amount of arrearage and other charges, as of the time case was filed, included in secured claim, if any: \$ _____		Basis for perfection: _____  Amount of Secured Claim: \$ _____  Amount Unsecured: \$ _____
Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Describe: _____		
Value of Property: \$ _____		
Annual Interest Rate (when case was filed) _____ % <input type="checkbox"/> Fixed or <input type="checkbox"/> Variable		
5. Amount of Claim Entitled to Priority as an Administrative Expense under 11 U.S.C. §§ 503(b)(9) and 507(a)(2). \$ _____		
5b. Amount of Claim Otherwise Entitled to Priority. Specify Applicable Section of 11 U.S.C. \$ _____		
6. Credits. The amount of all payments on this claim has been credited for the purpose of making this proof of claim. (See instruction #6)		
7. Documents: Attached are redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, security agreements, or, in the case of a claim based on an open-end or revolving consumer credit agreement, a statement providing the information required by FRBP 3001(c)(3)(A). If the claim is secured, box 4 has been completed, and redacted copies of documents providing evidence of perfection of a security interest are attached. (See instruction #7, and the definition of "redacted".) DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING. If the documents are not available, please explain:		
8. Signature: (See instruction # 8) Check the appropriate box.		
<input checked="" type="checkbox"/> I am the creditor. <input type="checkbox"/> I am the creditor's authorized agent. <input type="checkbox"/> I am the trustee, or the debtor, or their authorized agent. <input type="checkbox"/> I am a guarantor, surety, indorser, or other codebtor. (See Bankruptcy Rule 3005.) (See Bankruptcy Rule 3004.)		
I declare under penalty of perjury that the information provided in this claim is true and correct to the best of my knowledge, information, and reasonable belief.		
Print Name: <u>Dianne L. Thomas</u> Title: <u>Home owner</u> Company: _____ Address and telephone number (if different from notice address above): _____		
<u>313-874-2508</u> <u>dthomas890@aol.com</u> Telephone number: _____ email: _____		


Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

DIANNE L. THOMAS 7583  
119 W. EUCLID, #10  
DETROIT, MI 48202

8/10/12

7583  
00-7536/2720  
000002

Pay to the  
Order of Treasurer, City of Detroit \$ 244.15  
Two hundred-forty-four and 15/100

 **Michigan First** 27000 Evergreen Rd.  
Lathrup Village, MI 48078  
The only place to do your banking

For Dianne L. Thomas

⑆ 272078365⑆ 000423256⑆ 7583

Batch ID: 4507693 Klik DIN: 44353240 Process Date: 08/13/2012  
0001 - 1840003014  
6268301 City of Detroit Property Tax  
Comerica Bank

4097353 70240

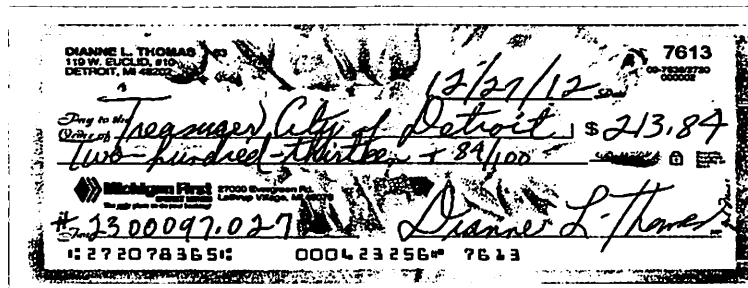
NOT WRITE, STAMP OR SIGN BELOW THIS LINE  
ESTABLISHED FOR FINANCIAL INSTITUTION USE

As required by industry standards and include:  
- a check for the full amount due  
- a copy of the bill  
- a copy of the receipt  
- a copy of the statement  
- a copy of the payment history  
- a copy of the account information  
- a copy of the contact information  
- a copy of the service agreement  
- a copy of the privacy policy  
- a copy of the terms and conditions  
- a copy of the disclaimer  
- a copy of the arbitration agreement  
- a copy of the release of liability  
- a copy of the waiver of subrogation  
- a copy of the assignment of interest  
- a copy of the power of attorney  
- a copy of the certificate of title  
- a copy of the deed  
- a copy of the mortgage  
- a copy of the lease  
- a copy of the license  
- a copy of the permit  
- a copy of the zoning certificate  
- a copy of the building permit  
- a copy of the occupancy permit  
- a copy of the health permit  
- a copy of the fire permit  
- a copy of the electrical permit  
- a copy of the plumbing permit  
- a copy of the mechanical permit  
- a copy of the environmental permit  
- a copy of the transportation permit  
- a copy of the public works permit  
- a copy of the utility permit  
- a copy of the telecommunications permit  
- a copy of the information technology permit  
- a copy of the security permit  
- a copy of the safety permit  
- a copy of the health and safety permit  
- a copy of the environmental health and safety permit  
- a copy of the occupational health and safety permit  
- a copy of the fire and life safety permit  
- a copy of the building and construction permit  
- a copy of the engineering and architecture permit  
- a copy of the landscape architecture permit  
- a copy of the interior design permit  
- a copy of the fashion design permit  
- a copy of the graphic design permit  
- a copy of the industrial design permit  
- a copy of the product design permit  
- a copy of the service design permit  
- a copy of the business design permit  
- a copy of the marketing design permit  
- a copy of the advertising design permit  
- a copy of the public relations design permit  
- a copy of the event design permit  
- a copy of the wedding design permit  
- a copy of the corporate event design permit  
- a copy of the trade show design permit  
- a copy of the conference design permit  
- a copy of the seminar design permit  
- a copy of the workshop design permit  
- a copy of the training design permit  
- a copy of the executive search design permit  
- a copy of the recruitment design permit  
- a copy of the staffing design permit  
- a copy of the temporary employment design permit  
- a copy of the contract staffing design permit  
- a copy of the permanent staffing design permit  
- a copy of the executive search design permit  
- a copy of the recruitment design permit  
- a copy of the staffing design permit  
- a copy of the temporary employment design permit  
- a copy of the contract staffing design permit  
- a copy of the permanent staffing design permit

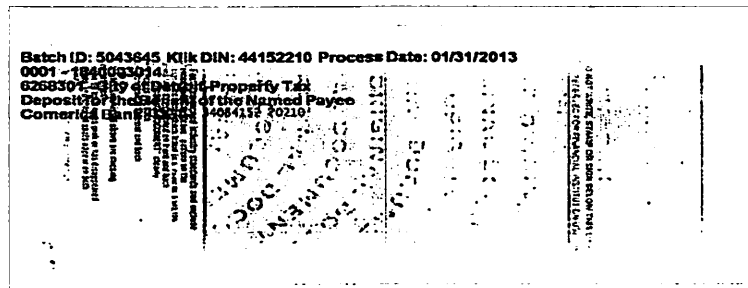
View Check: #007613 Amount: \$213.84 Date: 2/1/2013

[Print Check](#)

Check Front



Check Back



Check Front

DIANNE L. THOMAS 1-43  
119 W. EUCALID, #10  
DETROIT, MI 48202

12/18/09

Pay to the Order of Treasurer City of Detroit \$ 39.64  
Thirty-nine and 64/100 Dollars

Michigan First 27000 Georgetown Rd.  
Livonia, MI 48150  
061316824 12-21-09

For 07001236.001 Dianne L. Thomas

272078365 000423256 7380 0000003964

Check Back

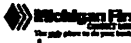
DTAN PAID 15 37 53 407 122109 823 20012341231003

COMERICA  
LIVONIA, MI MI 48150  
061316824 12-21-09 6883 >0720000096<

View Check: #007307 Amount: \$266.93 Date: 7/27/2009

[Print Check](#)

Check Front

DIANNE L. THOMAS 1-93 119 W. EUGLE, #10 DETROIT, MI 48202		7307 00-7307220 000002
7/23/09		
Pay to the Order of <u>Treasurer City of Detroit</u>		\$ <u>266.93</u>
<u>Two-hundred sixty-six and 93/100</u>		
 <b>Michigan First</b> 27000 E. Livingston Rd. Livonia, Michigan, MI 48150 The gold place to do your banking		
081512809 07-27-09		<u>Dianne L. Thomas</u>
⑆ 272078365⑆ 000423256⑆ 7307 ⑈0000026693⑈		

Check Back

DTW 8510 12 37 85 655 072707 823 20012361001003	
AMERICA	
LIVONIA MI MI 6720 >0720000096<	
061312809 07-27-09	
RECEIVED BY THE CITY OF DETROIT 7/27/09	
COUNT OF THE TOWN OF DETROIT AMERICA BANK 7200-096	

View Check: #007163 Amount: \$39.64 Date: 12/22/2008


[Print Check](#)

Check Front

DIANNE L. THOMAS 1-03  
119 W. ELMWOOD AVE  
DETROIT, MI 48202

12/16/08 7163  
00-78302720  
000002

Pay to the order of Treasurer City of Detroit \$ 39.64  
Thirty-nine and 64/100

 **Michigan First** 37000 Evergreen Rd.  
Livestock Village, MI 48236  
The right place for your money

Dianne L. Thomas

⑆ 272078365⑆ 000423256 7163 ⑈0000000346⑈

Check Back

614 20012341001003

DIANNE L. THOMAS 9 27 2 550 122208

AMERICA  
LIVONIA MI MI 6681  
051225815 12-22-08

00720000095  
AMERICA  
720000095

ENCLOSURE

View Check: #007070 Amount: \$267.00 Date: 8/8/2008

[Print Check](#)

Check Front

DIANNE L. THOMAS 1-03 119 W. EUCLID, #10 DETROIT, MI 48202	7070 00-70307070 000003
Pay <i>City of Detroit Property Tax</i> \$267.00 <i>Two hundred sixty-seven</i>	
MICHAEL FIRST BANK 119 W. EUCLID, #10 DETROIT, MI 48202	
119 W. Euclid <i>Dianne L. Thomas</i>	
⑆272078365⑆ 000423256⑆ 7070 ⑆0000026700⑆	

Check Back

DTAK PRIS 7 25 31 627 600708 420 20012341621803
0316071800 -COMERICA O I L100N16 CMC THION 1231 >0720000086< F34319447 06-07-06

View Check: #007466 Amount: \$273.35 Date: 8/30/2010

[Print Check](#)

Check Front

DIANNE L. THOMAS 1-00  
110 W. ELMWOOD, #10  
DETROIT, MI 48202

8/27/10

7466  
00-70002770  
000000

Pay to the Treasurer City of Detroit \$273.35  
Two hundred seventy-three and 35/100 Dollars

Michigan First Bank, N.A. 08-30-10 10  
The Bank Where It All Begins

19 W. ELMWOOD / 02001236.00 Dianne L. Thomas

⑆272078365⑆ 000423256⑆ 7466 ⑆0000027335⑆

Check Back

⑆DTN PAID ⑆ 08 27 143 371 882610  
007 20012361001003

- COMERICA  
LIVONIA, MI MI 6900 >072000096<  
021317033 08-30-10

View Check: #007481 Amount: \$39.52 Date: 12/7/2010

[Print Check](#)

Check Front

DIANNE L. THOMAS 1-63 119 W. EUCLID, #10 DETROIT, MI 48202		7481 00-7530/2720 000000	
Date <u>12/3/10</u>		Pay to the <u>Treasurer - City of Detroit</u> \$ <u>39.52</u>	
Payable <u>thirty-nine and 52/100</u>		Dollars	
MICHAEL'S FIRST 27000 Euclid Ave. Livonia, MI 48150 081327826 12-06-10		Dianne L. Thomas	
27 20 78365		0004 23 256 7481 0000003952	

Check Back

DTAK PAID 10 29 49 230 129410 841 20012361001603	
COMERICA LIVONIA MI MI 6748 072000096< 061327826 12-06-10	